

**Warrick County Claims for Payment**  
**Commissioner's Meeting - Monday, March 22, 2021**

Effective Date	Payee Name 1	Fund Desc	Acct Desc	Loc Desc	Amount Check
3/9/2021	Aigner Hardware	Local Road & Street	Repairs	No Department	17.14 018101
3/9/2021	Aigner Hardware	Local Road & Street	Repairs	No Department	42.99 018101
3/9/2021	B-Hive Printing	Health	Health-Environ	No Department	269.00 018102
3/9/2021	B-Hive Printing	Health	Health-Vaxcare	No Department	50.00 018102
3/9/2021	B-Hive Printing	General	General Supplies	County Assessor	291.00 018102
3/9/2021	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	2422.50 018103
3/9/2021	Matthew Bender & Co Inc.	General	Law Books	Circuit Court	335.31 018104
3/9/2021	MIDWEST COMMUNICATIONS, INC.	Event Center Local Grant	FP Event Center Operating Budg	No Department	925.00 018105
3/9/2021	Office Depot, Incorporated	Reassessment	Computer Sup/Equip	No Department	82.02 018106
3/9/2021	RENEW HYDRAULICS	Local Road & Street	Hardware & Tools	No Department	681.02 018107
3/9/2021	Tri-state Bearing Co. inc.	Local Road & Street	Repairs	No Department	8.75 018108
3/9/2021	Vaxcare Corporation	Health	Health-Vaxcare	No Department	569.49 018109
3/9/2021	Vaxcare Corporation	Health	Health-Vaxcare	No Department	323.79 018109
3/9/2021	Aigner Hardware	General	Buildings	Jail	92.10 018127
3/9/2021	Aigner Hardware	General	Buildings	Jail	22.77 018127
3/9/2021	Aigner Hardware	General	Buildings	Jail	14.56 018127
3/9/2021	All American Locksmith & Alarm	General	Buildings	Jail	474.00 018128
3/9/2021	B-Hive Printing	General	General Supplies	County Treasurer	367.00 018129
3/9/2021	Boonville Lawn And Garden Inc.	Park & Recreation	Maintenance Supplies	No Department	5.09 018130
3/9/2021	Boonville Lawn And Garden Inc.	Park & Recreation	Maintenance Supplies	No Department	93.58 018130
3/9/2021	Boonville Lawn And Garden Inc.	Park & Recreation	Maintenance Supplies	No Department	93.58 018130
3/9/2021	Deig Bros Lumber & Const	General	Buildings	Jail	30770.81 018131
3/9/2021	Ferguson Enterprises, LLC#1480	General	Buildings	Jail	43.76 018132
3/9/2021	LAW ENFORCEMENT	Sheriff Cont Ed Law	Continuing Education	No Department	920.00 018133
3/9/2021	Office Depot, Incorporated	General	General Supplies	Data Processing (Computers)	237.78 018134
3/9/2021	Office Depot, Incorporated	General	General Supplies	County Coroner	54.70 018134
3/9/2021	Stone Ridge Equine Care	Park & Recreation	Animal Food	No Department	420.00 018135
3/9/2021	Aigner Hardware	Local Road & Street	Repairs	No Department	26.54 018154
3/9/2021	Aigner Hardware	Local Road & Street	Repairs	No Department	13.16 018154
3/9/2021	Aigner Hardware	Local Road & Street	Repairs	No Department	6.37 018154
3/9/2021	Aigner Hardware	Local Road & Street	Repairs	No Department	12.75 018154
3/9/2021	Aigner Hardware	Local Road & Street	Repairs	No Department	239.98 018154
3/9/2021	Aigner Hardware	Local Road & Street	Repairs	No Department	8.69 018154
3/9/2021	Aigner Hardware	Local Road & Street	Repairs	No Department	139.99 018154
3/9/2021	Aigner Hardware	Local Road & Street	Repairs	No Department	53.98 018154
3/9/2021	Aigner Hardware	Local Road & Street	Repairs	No Department	69.92 018154
3/9/2021	Architectural Sales, Inc.	General	Buildings	Court House Annex	54.00 018155
3/9/2021	Award World	General	General Supplies	County Auditor	26.00 018156
3/9/2021	Award World	General	General Supplies	County Auditor	26.00 018156
3/9/2021	B-Hive Printing	General	General Supplies	Clerk Of Circuit Court	113.96 018157
3/9/2021	B-Hive Printing	93.563 Clerk IV-D Incentive	General Supplies	No Department	11.04 018157
3/9/2021	Blesch Bros Equipment Co Inc	LIT Economic Development	Freidman Park	No Department	5844.64 018158
3/9/2021	Boonville Lawn And Garden Inc.	Local Road & Street	Repairs	No Department	17.85 018159
3/9/2021	InTerraChem, LLC	LIT Economic Development	Freidman Park	No Department	400.00 018160
3/9/2021	InTerraChem, LLC	General	Grounds & Parking	Court House Annex	280.00 018160
3/9/2021	KITCHEN TRADITIONS LLC	LIT Economic Development	FP Event Center Operating Budg	No Department	65.00 018161
3/9/2021	Nix Sanitary Service	Local Road & Street	Lease	No Department	140.00 018162
3/9/2021	OHIO VALLEY AG	Local Road & Street	Repairs	No Department	481.52 018163
3/9/2021	PAIN MANAGEMENT CENTERS	General	Pauper Document Copies	Superior Court #1	768.00 018164
3/9/2021	RASURE FLOOR COVERING, INC.	General Obligation Bond 2018	General Supplies	No Department	279.50 018165
3/9/2021	B-Hive Printing	Local Road & Street	Other Supp & Equip	No Department	30.00 018166
3/9/2021	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	498.50 018167
3/9/2021	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	919.40 018167
3/9/2021	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	1233.66 018167
3/9/2021	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	346.14 018167
3/9/2021	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	1447.14 018167
3/9/2021	Grainger	Local Road & Street	Repairs	No Department	58.41 018168
3/9/2021	Hoels Diesel Service	Local Road & Street	Repairs	No Department	591.31 018169
3/9/2021	Impco	Local Road & Street	Repairs	No Department	1852.80 018170
3/9/2021	RENEW HYDRAULICS	Local Road & Street	Hardware & Tools	No Department	278.16 018171
3/9/2021	RENEW HYDRAULICS	Local Road & Street	Hardware & Tools	No Department	277.50 018171
3/9/2021	RENEW HYDRAULICS	Local Road & Street	Hardware & Tools	No Department	56.18 018171
3/9/2021	Tri-state Bearing Co. inc.	Local Road & Street	Repairs	No Department	97.20 018172
3/9/2021	B-Hive Printing	Health	Animal Control	No Department	35.72 018176
3/9/2021	Aigner Hardware	General	Buildings	Jail	32.42 018177
3/9/2021	Aigner Hardware	General	Buildings	Jail	24.54 018177
3/9/2021	Aigner Hardware	General	Buildings	Jail	19.96 018177
3/9/2021	Farm Boy Food Service	General	Meals-Prisoners	Jail	689.88 018178
3/9/2021	Farm Boy Food Service	General	Meals-Prisoners	Jail	664.88 018178

3/9/2021	Farm Boy Food Service	General	Meals-Prisoners	Jail	543.09 018178
3/9/2021	Farm Boy Food Service	General	Meals-Prisoners	Jail	429.81 018178
3/9/2021	Grainger	General	Buildings	Jail	166.44 018179
3/9/2021	Grainger	General	Buildings	Jail	-166.44 018179
3/9/2021	Grainger	General	Buildings	Jail	22.08 018179
3/9/2021	Kim's Scrub Connection	General	Uniforms	Jail	37.05 018180
3/9/2021	Pro Train Inc.	General	Training/Travel	County Sheriff	40.00 018181
3/9/2021	Brewer Farms	LIT Economic Development	Freidman Park	No Department	396.00 018194
3/9/2021	Renewable Resources	LIT Economic Development	Freidman Park	No Department	172.00 018195
3/9/2021	Ride Solution	LIT Economic Development	Public Transportaion	No Department	6500.00 018196
3/9/2021	Staples Advantage	WC Community Corrections	General Supplies	No Department	43.96 018197
3/9/2021	Alexander Newburgh Chapel	General	Burial of Soldiers	County Commissioners	100.00 018198
3/9/2021	Sanofi Pasteur Inc.	Health	Health-Vaxcare	No Department	1009.34 018199
3/4/2021	Clerk-Treasurer--Boonville	Surtax	Dist. To GovT Units	No Department	9142.90 018200
3/4/2021	Clerk-Treasurer--Boonville	Wheel Tax	Dist. To GovT Units	No Department	7134.62 018200
3/4/2021	Clerk-Treasurer--Elberfeld	Surtax	Dist. To GovT Units	No Department	1033.40 018201
3/4/2021	Clerk-Treasurer--Elberfeld	Wheel Tax	Dist. To GovT Units	No Department	80.55 018201
3/4/2021	Warrick County Treasurer	Surtax	Dist. To GovT Units	No Department	91537.71 018202
3/4/2021	Warrick County Treasurer	Wheel Tax	Dist. To GovT Units	No Department	7134.61 018202
3/4/2021	HARDGRAVE, JASON AND SIDNEY	Surplus/Excess Tax	Refunds	No Department	32.81 018203
3/4/2021	Ricoh Usa Inc.	LIT Economic Development	General Supplies	No Department	134.21 018204
3/4/2021	Sliwa, Allen	Surplus/Excess Tax	Refunds	No Department	22.97 018205
3/4/2021	The Master's Touch LLC	Reassessment	Postage	No Department	8000.00 018206
3/4/2021	The Master's Touch LLC	Reassessment	Contract Services	No Department	3000.00 018206
3/4/2021	TOWN OF NEWBURGH - WATER	LIT Economic Development	FP Event Center Operating Budg	No Department	69.84 018207
3/4/2021	U.S. Bank	Reassessment	Contract Services	No Department	120.41 018208
3/4/2021	Verizon Wireless	Wccc Program Income	Communication	No Department	114.04 018209
3/4/2021	Verizon Wireless	General	Contract Services	Emergency Services	30.01 018209
3/4/2021	Verizon Wireless	Emergency Plan/Right To Know	Computer Supplies	No Department	30.01 018209
3/4/2021	Warrick County Treasurer	Court Alcohol & Drug Program	Operating Expenses	No Department	1283.99 018210
3/4/2021	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	11.00 018211
3/4/2021	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	60.00 018211
3/4/2021	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	64.00 018211
3/4/2021	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	59.88 018211
3/4/2021	Warrick County Treasurer	General	Gas,Oil, Lubricants	County Coroner	33.71 018212
3/9/2021	NEWBURGH MUSEUM FNDTN GRP	Pandemic Relief Fund	Expense COVID	No Department	5000.00 018213
3/9/2021	Warrick County 4-h Clubs Inc.	Pandemic Relief Fund	Expense COVID	No Department	1116.03 018214
3/5/2021	Warrick County Treasurer	Convention-Visitor&Tourism P	Expense	No Department	6652.49 018215
3/5/2021	AT&T Mobility	General	Cell Phones	County Sheriff	2456.59 018216
3/5/2021	Boonville Utilities	Park & Recreation	Contract Services-WS	No Department	1494.06 018217
3/5/2021	LENN, BRADLEY	Bridge 113	Bridge Inspection Expense	No Department	266.66 018218
3/5/2021	LENN, BRADLEY	Cumulative Capital Development	CUM CAP Dev-Bridge 113	No Department	66.67 018218
3/5/2021	LENN, JEFFREY	Bridge 113	Bridge Inspection Expense	No Department	266.67 018219
3/5/2021	LENN, JEFFREY	Cumulative Capital Development	CUM CAP Dev-Bridge 113	No Department	66.67 018219
3/5/2021	LENN, SUSAN	Bridge 113	Bridge Inspection Expense	No Department	266.66 018220
3/5/2021	LENN, SUSAN	Cumulative Capital Development	CUM CAP Dev-Bridge 113	No Department	66.67 018220
3/5/2021	MAINSTREAM FIBER NETWORKS, LLC	LIT Economic Development	FP Event Center Operating Budg	No Department	265.00 018221
3/5/2021	TOWN OF NEWBURGH - WATER	LIT Economic Development	Freidman Park	No Department	58.09 018222
3/5/2021	Tractor Supply Co	Park & Recreation	Bldg Maint	No Department	50.98 018223
3/5/2021	Tractor Supply Co	Park & Recreation	Animal Food	No Department	60.46 018223
3/5/2021	Tractor Supply Co	Park & Recreation	Animal Food	No Department	73.35 018223
3/5/2021	U.S. Bank	General	Contract Services	Emergency Services	119.64 018224
3/5/2021	Vectren Energy Delivery	LIT Economic Development	FP Event Center Operating Budg	No Department	2766.66 018225
3/5/2021	Vectren Energy Delivery	LIT Economic Development	FP Event Center Operating Budg	No Department	1055.42 018225
3/5/2021	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	732.94 018225
3/5/2021	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	244.44 018225
3/5/2021	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	288.91 018225
3/5/2021	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	19.46 018225
3/5/2021	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	11.35 018225
3/5/2021	Vectren Energy Delivery	LIT Economic Development	Utilities	No Department	288.72 018225
3/5/2021	Vectren Energy Delivery	LIT Economic Development	Utilities	No Department	106.80 018225
3/5/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	181.73 018225
3/5/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	9.50 018225
3/5/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	9.50 018225
3/5/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	28.23 018225
3/5/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	6.80 018225
3/5/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	144.39 018225
3/5/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	6.80 018225
3/5/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	187.43 018225
3/5/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	1052.83 018225
3/5/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	14.50 018225
3/5/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	34.55 018225
3/5/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	195.06 018225

3/5/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	27.20 018225
3/5/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	179.02 018225
3/5/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	70.13 018225
3/5/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	14.50 018225
3/5/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	171.56 018225
3/5/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	14.79 018225
3/5/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	220.16 018225
3/5/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	216.11 018225
3/5/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	234.54 018225
3/5/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	218.09 018225
3/5/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	16.08 018225
3/5/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	21.07 018225
3/5/2021	Boonville Natural Gas Corp.	General	Utilities	Jail	1096.93 018226
3/5/2021	Boonville Natural Gas Corp.	DD/DC Program Income	Operating Expenses	No Department	237.17 018226
3/5/2021	Boonville Natural Gas Corp.	General	Utilities	Court House Annex	69.03 018226
3/5/2021	Boonville Natural Gas Corp.	General	Utilities	Court House Annex	1055.90 018226
3/5/2021	Boonville Natural Gas Corp.	Health	Utilities	No Department	178.21 018226
3/5/2021	Boonville Utilities	General	Utilities	Jail	3584.58 018227
3/5/2021	Boonville Utilities	DD/DC Program Income	Operating Expenses	No Department	100.91 018227
3/5/2021	Boonville Utilities	General	Utilities	Court House Annex	311.38 018227
3/5/2021	Boonville Utilities	General	Utilities	Court House Annex	845.51 018227
3/5/2021	Boonville Utilities	General	Utilities	Court House Annex	20.97 018227
3/5/2021	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	35.58 018228
3/5/2021	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	35.85 018228
3/5/2021	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	85.60 018228
3/5/2021	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	18.08 018228
3/5/2021	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	21.08 018228
3/5/2021	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	1367.98 018228
3/5/2021	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	373.48 018228
3/5/2021	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	14.50 018228
3/5/2021	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	173.89 018228
3/5/2021	Vectren Energy Delivery	General	Utilities	Court House Annex	5644.02 018228
3/5/2021	Vectren Energy Delivery	General	Utilities	Court House Annex	7078.51 018228
3/5/2021	Vectren Energy Delivery	General	Utilities	Court House Annex	16.08 018228
3/5/2021	Clerk-Treasurer--Boonville	LIT	Dist. To GovT Units	No Department	188395.42 018229
3/5/2021	Clerk-Treasurer--Elberfeld	LIT	Dist. To GovT Units	No Department	5680.83 018230
3/5/2021	Warrick County Treasurer	LIT	Dist. To GovT Units	No Department	745420.92 018231
3/12/2021	APRIL L. EDWARDS	General	Pauper Counsel	PUBLIC DEFENDER	2968.75 018232
3/5/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	181.73 018233
3/5/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	9.50 018233
3/5/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	9.50 018233
3/5/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	28.23 018233
3/5/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	6.80 018233
3/5/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	144.39 018233
3/5/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	6.80 018233
3/5/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	187.43 018233
3/5/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	1052.83 018233
3/5/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	14.50 018233
3/5/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	34.55 018233
3/5/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	195.06 018233
3/5/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	27.20 018233
3/5/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	179.02 018233
3/5/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	70.13 018233
3/5/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	14.50 018233
3/5/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	171.56 018233
3/5/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	14.79 018233
3/5/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	220.16 018233
3/5/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	216.11 018233
3/5/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	234.54 018233
3/5/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	218.09 018233
3/5/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	16.08 018233
3/5/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	21.07 018233
3/5/2021	Vectren Energy Delivery	LIT Economic Development	Utilities	No Department	181.92 018233
3/5/2021	Vectren Energy Delivery	LIT Economic Development	Utilities	No Department	106.80 018233
3/5/2021	Vectren Energy Delivery	LIT Economic Development	FP Event Center Operating Budg	No Department	2766.66 018233
3/5/2021	Vectren Energy Delivery	LIT Economic Development	FP Event Center Operating Budg	No Department	1055.42 018233
3/5/2021	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	732.94 018233
3/5/2021	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	244.44 018233
3/5/2021	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	288.91 018233
3/5/2021	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	19.46 018233
3/5/2021	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	11.35 018233
3/10/2021	BROOKS, PAT	General	General Supplies	County Recorder	109.68 018234
3/10/2021	KHAN, ALIFIA AND MASOOR	Surplus/Excess Tax	Refunds	No Department	1217.94 018235

3/10/2021	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	2942.26 018236
3/10/2021	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	1019.44 018236
3/10/2021	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	371.30 018236
3/10/2021	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	366.71 018236
3/10/2021	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	1832.75 018236
3/10/2021	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	2835.21 018236
3/10/2021	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	1736.39 018236
3/10/2021	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	587.14 018236
3/10/2021	Office Depot, Incorporated	Motor Vehicle Highway	Office Supplies	Highway Administration	241.70 018237
3/10/2021	Quirk, James & Mary	Surplus/Excess Tax	Refunds	No Department	822.00 018238
3/10/2021	Subscriber Renewals	Election And Registration	General Supplies	No Department	33.00 018239
3/10/2021	Unifirst Corporation	General	Contract Services	County Commissioners	15.40 018240
3/10/2021	Unifirst Corporation	General	Contract Services	County Commissioners	15.40 018240
3/10/2021	Unifirst Corporation	General	Contract Services	County Commissioners	15.40 018240
3/10/2021	Unifirst Corporation	General	Contract Services	County Commissioners	15.40 018240
3/10/2021	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	13.30 018240
3/10/2021	Unifirst Corporation	Park & Recreation	Uniforms	No Department	30.75 018240
3/10/2021	Vectren Energy Delivery	DD/DC Program Income	Operating Expenses	No Department	219.91 018241
3/10/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	75.20 018242
3/10/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1278.30 018242
3/10/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	2910.47 018242
3/10/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1108.74 018242
3/10/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	150.40 018242
3/10/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	3576.00 018242
3/10/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	871.47 018242
3/10/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	650.30 018242
3/10/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	899.05 018242
3/10/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	3326.20 018242
3/10/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1839.68 018242
3/10/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	150.40 018242
3/10/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	131.60 018242
3/10/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1340.79 018242
3/10/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	784.96 018242
3/10/2021	Wabash Valley Service Co	Health	Gas,Oil, Lubricants	No Department	642.38 018242
3/10/2021	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	5.77 018243
3/10/2021	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	159.29 018243
3/10/2021	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	405.17 018243
3/10/2021	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	2035.59 018243
3/10/2021	Warrick Publishing Co	General	Legal Notices	Plan Commission	45.21 018244
3/10/2021	Warrick Publishing Co	General	Legal Notices	Plan Commission	47.68 018244
3/10/2021	Warrick Publishing Co	General	Legal Notices	Plan Commission	18.08 018244
3/10/2021	Warrick Publishing Co	General	Legal Notices	Plan Commission	16.46 018244
3/10/2021	BUNNER, JENNA E.	General	Unappropriated-Exp	No Department	96.32 018245
3/10/2021	BUNNER, JENNA E.	General	Unappropriated-Interest	No Department	3.80 018245
3/10/2021	Business Equipment	General	Equip Maint	County Sheriff	17.12 018246
3/10/2021	CHARLIE'S HOMES	Surplus/Excess Tax	Refunds	No Department	58.08 018247
3/10/2021	CHARLIE'S HOMES	Surplus/Excess Tax	Refunds	No Department	70.00 018247
3/10/2021	FARRELL, BJ	General	General Supplies	County Auditor	11.00 018248
3/10/2021	First Bankcard	General	Uniforms	Emergency Services	35.52 018249
3/10/2021	FRANK, MICHAEL ALLEN	General	Unappropriated-Exp	No Department	2040.20 018250
3/10/2021	FRANK, MICHAEL ALLEN	General	Unappropriated-Interest	No Department	81.13 018250
3/10/2021	Teamsters Local # 215	PR Withholding-Union Dues	Employees Dues	No Department	720.00 018251
3/10/2021	Tri State Community Clinics, L	Insurance	Employee Clinic	No Department	13072.08 018252
3/10/2021	U.S. Bank	General	Equip Maint Agreement	Superior Court #1	70.08 018253
3/10/2021	U.S. Bank	General	Equip Maint	Veterans Service Officer	41.43 018254
3/10/2021	Unifirst Corporation	General	Uniforms	County Sheriff	7.26 018255
3/10/2021	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	2601.03 018256
3/10/2021	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	-642.38 018256
3/23/2021	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	0.79 018257
3/23/2021	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	4.95 018257
3/23/2021	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	6.99 018257
3/23/2021	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	98.97 018257
3/23/2021	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	15.59 018257
3/23/2021	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	51.84 018257
3/23/2021	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	20.16 018257
3/23/2021	Aigner Hardware	Health	Animal Control	No Department	14.56 018257
3/23/2021	Aigner Hardware	Local Road & Street	Repairs	No Department	15.98 018257
3/23/2021	Aigner Hardware	Local Road & Street	Repairs	No Department	72.99 018257
3/23/2021	Aigner Hardware	Local Road & Street	Repairs	No Department	19.53 018257
3/23/2021	B-Hive Printing	Jury User Fees	User Fee-Sup Crt 1	No Department	820.30 018258
3/23/2021	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	255.00 018259
3/23/2021	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	1287.45 018259
3/23/2021	CROW, SAMUEL	Wccc Program Income	Exp-Proj Inc	No Department	32.00 018260

3/23/2021	Don's Muffler Shop	Health	Repairs	No Department	60.00 018261
3/23/2021	Elpers Truck Equipment LLC	Local Road & Street	Repairs	No Department	228.45 018262
3/23/2021	Lawson Products, Inc.	Local Road & Street	Repairs	No Department	334.02 018263
3/23/2021	McKesson Medical-Surgical Inc.	Health	Health-Vaccine	No Department	73.48 018264
3/23/2021	Office Depot, Incorporated	Reassessment	Computer Sup/Equip	No Department	82.02 018265
3/23/2021	The Sherwin Williams Company	Park & Recreation	Maintenance Supplies	No Department	16.38 018266
3/23/2021	The Sherwin Williams Company	Park & Recreation	Maintenance Supplies	No Department	116.42 018266
3/23/2021	Tri-state Bearing Co. inc.	Local Road & Street	Repairs	No Department	349.81 018267
3/11/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	17.52 018268
3/11/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	9.51 018268
3/11/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	9.51 018268
3/11/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	28.58 018268
3/11/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	6.81 018268
3/11/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	64.75 018268
3/11/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	6.81 018268
3/11/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	200.20 018268
3/11/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	2010.04 018268
3/11/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	133.44 018268
3/11/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	27.36 018268
3/11/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	495.15 018268
3/11/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	27.24 018268
3/11/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	271.66 018268
3/11/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	706.62 018268
3/11/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	155.88 018268
3/11/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	255.29 018268
3/11/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	304.89 018268
3/11/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	79.14 018268
3/11/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	103.74 018268
3/11/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	70.26 018268
3/11/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	86.31 018268
3/11/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	20.13 018268
3/11/2021	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	20.58 018268
3/11/2021	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	11.33 018268
3/11/2021	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	18.29 018268
3/11/2021	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	127.43 018268
3/11/2021	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	45.69 018268
3/11/2021	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	103.26 018268
3/23/2021	Aigner Hardware	General	Buildings	Jail	12.55 018269
3/23/2021	Aigner Hardware	General	Buildings	Jail	5.78 018269
3/23/2021	Auto Glass Specialties Inc	General	Vehicle Repair And Maintenance	County Sheriff	295.00 018270
3/23/2021	B-Hive Printing	General	General Supplies	County Assessor	93.00 018271
3/23/2021	B-Hive Printing	Building Commission	General Supplies	No Department	335.00 018271
3/23/2021	Boonville Lawn And Garden Inc.	General	Buildings	Jail	125.28 018272
3/23/2021	CARDINAL HEALTH 110, LLC	Local Health Maintenance	First Aid/Clinic Supplies	No Department	27.67 018273
3/23/2021	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	404.80 018274
3/23/2021	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	1096.20 018274
3/23/2021	CROW BURLINGAME CO.	General	Supplies-Truck	County Commissioners	28.68 018275
3/23/2021	Farris Reporting	General	Pauper Document Copies	Circuit Court	105.00 018276
3/23/2021	Ferguson Enterprises, LLC#1480	General	Buildings	Jail	628.26 018277
3/23/2021	McKesson Medical-Surgical Inc.	Local Health Maintenance	Vaccine	No Department	35.30 018278
3/23/2021	Monroe Systems For Business	General	General Supplies	County Treasurer	37.97 018279
3/23/2021	Office Depot, Incorporated	LIT Economic Development	FP Event Center Operating Budg	No Department	59.39 018280
3/23/2021	Office Depot, Incorporated	General	Rebinding Records	County Surveyor	51.42 018280
3/23/2021	Office Depot, Incorporated	General	Copy Paper	County Assessor	23.37 018280
3/23/2021	Office Depot, Incorporated	General	General Supplies	County Assessor	79.26 018280
3/23/2021	Office Depot, Incorporated	General	Copy Paper	County Assessor	83.35 018280
3/23/2021	Office Depot, Incorporated	General	General Supplies	County Assessor	89.74 018280
3/23/2021	Tractor Supply Co	General	K-9Care	Jail	58.99 018281
3/23/2021	Tractor Supply Co	General	K-9Care	Jail	29.98 018281
3/23/2021	Tractor Supply Co	General	K-9Care	Jail	53.99 018281
3/12/2021	American Legal Publishing Corp	General	Contract Services	County Commissioners	1180.00 018282
3/12/2021	Arab	General	Fuel & Pest Control	Court House Annex	75.00 018283
3/12/2021	Arab	General	Fuel & Pest Control	Court House Annex	90.00 018283
3/12/2021	Boonville Natural Gas Corp.	Motor Vehicle Highway	Utilities	Maintenance & Repair	1173.34 018284
3/12/2021	Boonville Natural Gas Corp.	Motor Vehicle Highway	Utilities	Maintenance & Repair	20.00 018284
3/12/2021	Boonville Utilities	Motor Vehicle Highway	Utilities	Maintenance & Repair	595.06 018285
3/12/2021	Boonville Utilities	Motor Vehicle Highway	Utilities	Maintenance & Repair	28.10 018285
3/12/2021	BROOKS, PAT	General	General Supplies	County Recorder	231.08 018286
3/12/2021	BYERS, WILLIAM	General	Per Diem	Plan Commission	50.00 018287
3/12/2021	David Heal	Guardian Ad Litem	Contract Services	No Department	86.24 018288
3/12/2021	Flowers, Bryan D	General	Per Diem	Plan Commission	50.00 018289
3/12/2021	Phillips, Elizabeth	Local Health Dept Trust Acct	Mosquito Dist.	No Department	2400.00 018290
3/12/2021	PSC	Statewide 911	Contract Services	No Department	161.39 018291

3/12/2021	Trane U.S. Inc.	Cumulative Capital Development	CCDEV-HVAC Sys s Co Owned BLDG	No Department	4884.00 018292
3/12/2021	U.S. Bank	Storm Water Management Oper	Equipment	No Department	178.12 018293
3/12/2021	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	13.30 018294
3/12/2021	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	15.12 018294
3/12/2021	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	15.12 018294
3/12/2021	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	12.83 018295
3/12/2021	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	6.80 018295
3/12/2021	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	38.24 018295
3/12/2021	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	29.94 018295
3/12/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	4469.35 018296
3/23/2021	Aigner Hardware	Local Road & Street	Repairs	No Department	80.90 018297
3/23/2021	Aigner Hardware	Local Road & Street	Repairs	No Department	103.33 018297
3/23/2021	Cummins Crosspoint	Local Road & Street	Hardware & Tools	No Department	83.94 018298
3/23/2021	Elpers Truck Equipment LLC	Local Road & Street	Repairs	No Department	430.28 018299
3/23/2021	Equipment Marketing Company	Local Road & Street	Repairs	No Department	108.88 018300
3/23/2021	Impco	Local Road & Street	Repairs	No Department	3060.68 018301
3/23/2021	Impco	Local Road & Street	Repairs	No Department	-1687.51 018301
3/23/2021	Lawson Products, Inc.	Local Road & Street	Repairs	No Department	230.78 018302
3/23/2021	Nix Sanitary Service	Local Road & Street	Lease	No Department	140.00 018303
3/23/2021	Schalco Construction & Garage	Local Road & Street	Repairs	No Department	366.00 018304
3/12/2021	BREWER, DYLAN	General	Vehicle Repair And Maintenance	County Sheriff	14.97 018305
3/12/2021	Duke Energy	LIT Economic Development	N Warrick Indus PK	No Department	108.12 018306
3/12/2021	Duke Energy	LIT Economic Development	N Warrick Indus PK	No Department	14.04 018306
3/12/2021	First Bankcard	General	Other Services & Chrg	County Commissioners	302.91 018307
3/12/2021	First Bankcard	General	Buildings	Court House Annex	540.00 018307
3/12/2021	First Bankcard	General	Postage	County Commissioners	7.00 018307
3/12/2021	First Bankcard	General	Contract Services	County Commissioners	39.00 018307
3/12/2021	First Bankcard	General	Other Services & Chrg	County Council	230.00 018307
3/12/2021	First Bankcard	Park & Recreation	Equipment	No Department	22.29 018307
3/12/2021	HEILMAN, TABITHA	General	Unappropriated-Exp	No Department	172.92 018308
3/12/2021	Indiana American Water	LIT Economic Development	Freidman Park	No Department	19.89 018309
3/12/2021	U.S. Bank	General	Equip Maint	County Sheriff	107.01 018310
3/12/2021	U.S. Bank	General	Equip Maint	County Sheriff	53.31 018310
3/12/2021	U.S. Bank	General	Contract Services	County Commissioners	96.18 018311
3/12/2021	U.S. Bank	Reassessment	Contract Services	No Department	54.02 018312
3/12/2021	U.S. Bank	Justice Partners Addictions Re	Office Equipment	No Department	91.76 018313
3/12/2021	Unifirst Corporation	General	Uniforms	County Sheriff	7.26 018314
3/12/2021	Vectren Energy Delivery	LIT Economic Development	Wellness Trail Maintenance	No Department	164.59 018315
3/12/2021	Warrick Publishing Co	General	Legal Notices	County Commissioners	10.54 018316
3/23/2021	Aigner Hardware	General	Buildings	Jail	9.99 018317
3/23/2021	Aigner Hardware	General	Buildings	Jail	53.24 018317
3/23/2021	Boonville Now	Pandemic Relief Fund	Expense COVID	No Department	1662.09 018318
3/23/2021	Cron's Body Shop	K-9/Sheriff Donations	Expense	No Department	203.00 018319
3/23/2021	DANUJO'S THREAD SHOP	General	Expense COVID	County Commissioners	367.50 018320
3/23/2021	Grainger	General	Buildings	Jail	79.84 018321
3/23/2021	Grainger	General	Buildings	Jail	-22.08 018321
3/23/2021	Grainger	General	Buildings	Jail	-34.84 018321
3/23/2021	Grainger	General	Buildings	Jail	82.48 018321
3/23/2021	Newburgh Police Department	Pretrial Diversion	Donations	No Department	3000.00 018322
3/23/2021	Southern In Imaging Consulting	General	Physical & Medical	Jail	71.17 018323
3/23/2021	St Lukes Lutheran Church	Pandemic Relief Fund	Expense COVID	No Department	554.10 018324
3/23/2021	St. Vincent Evansville	General	Medical Supplies	County Sheriff	58.00 018325
3/23/2021	St. Vincent Warrick	General	Physical & Medical	Jail	595.54 018326
3/23/2021	Warrick Co Chamber Of Commerce	Pandemic Relief Fund	Expense COVID	No Department	5000.00 018327
3/23/2021	Warrick County 4-h Clubs Inc.	Pandemic Relief Fund	Expense COVID	No Department	250.00 018328
3/23/2021	Wex Bank (Wright Express)	General	Gas,Oil, Lubricants	County Sheriff	158.86 018329
3/16/2021	AT&T	General	Communication	Central Dispatch Center	82.51 018330
3/16/2021	Compass Minerals	Local Road & Street	Materials	No Department	15690.19 018331
3/16/2021	Compass Minerals	Local Road & Street	Materials	No Department	6392.80 018331
3/16/2021	Compass Minerals	Local Road & Street	Materials	No Department	35086.06 018331
3/16/2021	Compass Minerals	Local Road & Street	Materials	No Department	3676.10 018331
3/16/2021	Compass Minerals	Local Road & Street	Materials	No Department	7368.99 018331
3/16/2021	Compass Minerals	Local Road & Street	Materials	No Department	3293.14 018331
3/16/2021	Compass Minerals	Local Road & Street	Materials	No Department	12154.00 018331
3/16/2021	Compass Minerals	Local Road & Street	Materials	No Department	1669.36 018331
3/16/2021	Kleeman, Heather	General	Continuing Education	County Coroner	334.78 018332
3/16/2021	Neff, Amanda	General	Uniforms	Jail	64.19 018333
3/16/2021	TOWN OF NEWBURGH - WATER	General	Utilities	County Assessor	58.09 018334
3/16/2021	Tyler Technologies, Inc.	Reassessment	Contract Services	No Department	14403.75 018335
3/16/2021	MIDWEST COMMUNICATIONS, INC.	Event Center Local Grant	FP Event Center Operating Budg	No Department	925.00 018336
3/23/2021	Aigner Hardware	General	Equip Maint	County Surveyor	40.15 018337
3/23/2021	Aigner Hardware	Storm Water Management Oper	Storm Water Projects	No Department	75.45 018337

3/23/2021	B-Hive Printing	General	General Supplies	County Prosecutor	44.95 018338
3/23/2021	Carter Lumber	Park & Recreation	Equipment	No Department	1060.20 018339
3/23/2021	Carter Lumber	Park & Recreation	Equipment	No Department	530.10 018339
3/23/2021	Carter Lumber	Park & Recreation	Equipment	No Department	-368.45 018339
3/23/2021	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	63.00 018340
3/23/2021	McKesson Medical-Surgical Inc.	Health	Health-Vaccine	No Department	30.53 018341
3/23/2021	NMS Labs	General	Lab & Toxicology Fees	County Coroner	492.00 018342
3/23/2021	Office Depot, Incorporated	General	General Supplies	Plan Commission	50.80 018343
3/23/2021	Office Depot, Incorporated	General	Postage	Plan Commission	110.00 018343
3/23/2021	Office Depot, Incorporated	General	General Supplies	Plan Commission	26.59 018343
3/23/2021	Office Depot, Incorporated	General	General Supplies	County Coroner	430.08 018343
3/23/2021	Ryans Ace Hardware	Storm Water Management Oper	Storm Water Projects	No Department	16.65 018344
3/23/2021	Sanofi Pasteur Inc.	Local Health Maintenance	Vaccine	No Department	246.81 018345
3/9/2021	Airgas USA, LLC	Local Road & Street	Repairs	No Department	110.22 902377
3/9/2021	Airgas USA, LLC	Local Road & Street	Other Supp & Equip	No Department	637.13 902377
3/9/2021	Auto Wheel And Rim Service Inc	Local Road & Street	Repairs	No Department	68.38 902378
3/9/2021	Ebn Construction & Industrial	Local Road & Street	Repairs	No Department	166.76 902379
3/9/2021	Hamlin Equipment Rental	Local Road & Street	Repairs	No Department	80.00 902380
3/9/2021	Hutson, Inc.	Local Road & Street	Repairs	No Department	127.00 902381
3/9/2021	Kevin Scott,	Local Road & Street	Repairs	No Department	875.00 902382
3/9/2021	Kevin Scott,	Local Road & Street	Repairs	No Department	950.00 902382
3/9/2021	O'Reilly Auto Parts	Local Road & Street	Repairs	No Department	21.57 902383
3/9/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	257.24 902384
3/9/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	89.88 902384
3/9/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	9.39 902384
3/9/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	165.32 902384
3/9/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	238.22 902384
3/9/2021	Bumper To Bumper / Btb Chandle	Local Road & Street	Repairs	No Department	13.86 902397
3/9/2021	Bumper To Bumper / Btb Chandle	Local Road & Street	Repairs	No Department	37.35 902397
3/9/2021	Bumper To Bumper / Btb Chandle	Local Road & Street	Repairs	No Department	22.99 902397
3/9/2021	CDW Government, Inc.	General	Equip Maint	Central Dispatch Center	259.34 902398
3/9/2021	CDW Government, Inc.	Park & Recreation	Equipment	No Department	252.06 902398
3/9/2021	CDW Government, Inc.	Park & Recreation	Equipment	No Department	381.24 902398
3/9/2021	Kenway Distributors Inc.	General	Supplies- Janitorial	Jail	365.56 902399
3/9/2021	KEY PATHOLOGY, INC.	General	Autopsies	County Coroner	2000.00 902400
3/9/2021	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	36.00 902401
3/9/2021	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	45.75 902401
3/9/2021	Mobilex	General	Physical & Medical	Jail	60.00 902402
3/9/2021	O'Reilly Auto Parts	Park & Recreation	Maintenance Supplies	No Department	89.63 902403
3/9/2021	O'Reilly Auto Parts	Park & Recreation	Maintenance Supplies	No Department	16.30 902403
3/9/2021	O'Reilly Auto Parts	Park & Recreation	Maintenance Supplies	No Department	2.72 902403
3/9/2021	Sherwin-Williams	General	Buildings	Jail	155.65 902404
3/9/2021	Airgas USA, LLC	Local Road & Street	Repairs	No Department	43.19 902418
3/9/2021	American Eagle Tree Service	Local Road & Street	Repairs	No Department	2625.00 902419
3/9/2021	Auto Wheel And Rim Service Inc	Local Road & Street	Repairs	No Department	220.40 902420
3/9/2021	Auto Wheel And Rim Service Inc	Local Road & Street	Repairs	No Department	305.50 902420
3/9/2021	Gem Chemical Company, Inc.	LIT Economic Development	Freidman Park	No Department	126.14 902421
3/9/2021	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Court House Annex	183.64 902421
3/9/2021	Hutch & Son Industrial Electro	General	Buildings	Court House Annex	145.80 902422
3/9/2021	Nichols Electric Supply	General	Buildings	Court House Annex	100.00 902423
3/9/2021	Nichols Electric Supply	General	Buildings	Court House Annex	123.32 902423
3/9/2021	Pro Tex All Company	General	Grounds & Parking	Court House Annex	732.50 902424
3/9/2021	Pro Tex All Company	General	Grounds & Parking	Court House Annex	732.50 902424
3/9/2021	Quill Corporation	General	General Supplies	Clerk Of Circuit Court	21.87 902425
3/9/2021	Quill Corporation	93.563 Clerk IV-D Incentive	General Supplies	No Department	2.12 902425
3/9/2021	Quill Corporation	General	General Supplies	Clerk Of Circuit Court	10.57 902425
3/9/2021	Quill Corporation	93.563 Clerk IV-D Incentive	General Supplies	No Department	1.02 902425
3/9/2021	Quill Corporation	General	General Supplies	Clerk Of Circuit Court	101.35 902425
3/9/2021	Quill Corporation	93.563 Clerk IV-D Incentive	General Supplies	No Department	9.82 902425
3/9/2021	Quill Corporation	Election And Registration	Printing	No Department	549.90 902425
3/9/2021	Siegels	General	Other Services & Chrg	County Commissioners	455.80 902426
3/9/2021	Bumper To Bumper / Btb Chandle	Local Road & Street	Repairs	No Department	33.06 902427
3/9/2021	Ebn Construction & Industrial	Local Road & Street	Repairs	No Department	34.44 902428
3/9/2021	Ebn Construction & Industrial	Local Road & Street	Repairs	No Department	64.44 902428
3/9/2021	Ebn Construction & Industrial	Local Road & Street	Repairs	No Department	14.84 902428
3/9/2021	ERB Equipment Company	Local Road & Street	Repairs	No Department	944.93 902429
3/9/2021	ERB Equipment Company	Local Road & Street	Repairs	No Department	40.00 902429
3/9/2021	ERB Equipment Company	Local Road & Street	Repairs	No Department	402.16 902429
3/9/2021	ERB Equipment Company	Local Road & Street	Repairs	No Department	46.37 902429
3/9/2021	ERB Equipment Company	Local Road & Street	Repairs	No Department	185.24 902429
3/9/2021	Gem Chemical Company, Inc.	Local Road & Street	Other Supp & Equip	No Department	257.37 902430
3/9/2021	Hamlin Equipment Rental	Local Road & Street	Repairs	No Department	695.95 902431

3/9/2021	Hamlin Equipment Rental	Local Road & Street	Repairs	No Department	174.66 902431
3/9/2021	Interstate Batteries Of Wabash	Local Road & Street	Repairs	No Department	293.00 902432
3/9/2021	Interstate Batteries Of Wabash	Local Road & Street	Repairs	No Department	50.00 902432
3/9/2021	Interstate Batteries Of Wabash	Local Road & Street	Repairs	No Department	347.00 902432
3/9/2021	O'Reilly Auto Parts	Local Road & Street	Repairs	No Department	90.72 902433
3/9/2021	O'Reilly Auto Parts	Local Road & Street	Repairs	No Department	53.95 902433
3/9/2021	O'Reilly Auto Parts	Local Road & Street	Repairs	No Department	21.98 902433
3/9/2021	O'Reilly Auto Parts	Local Road & Street	Repairs	No Department	4.78 902433
3/9/2021	O'Reilly Auto Parts	Local Road & Street	Repairs	No Department	43.92 902433
3/9/2021	O'Reilly Auto Parts	Local Road & Street	Repairs	No Department	19.99 902433
3/9/2021	Ruxer Truck Center	Local Road & Street	Repairs	No Department	161.00 902434
3/9/2021	Sternberg International Inc	Local Road & Street	Repairs	No Department	1063.96 902435
3/9/2021	Sternberg International Inc	Local Road & Street	Repairs	No Department	51.07 902435
3/9/2021	Sternberg International Inc	Local Road & Street	Repairs	No Department	7.85 902435
3/9/2021	Sternberg International Inc	Local Road & Street	Repairs	No Department	548.15 902435
3/9/2021	Sternberg International Inc	Local Road & Street	Repairs	No Department	294.23 902435
3/9/2021	Sternberg International Inc	Local Road & Street	Repairs	No Department	387.37 902435
3/9/2021	Sternberg International Inc	Local Road & Street	Repairs	No Department	545.08 902435
3/9/2021	Sternberg International Inc	Local Road & Street	Repairs	No Department	569.25 902435
3/9/2021	Sternberg International Inc	Local Road & Street	Repairs	No Department	-450.00 902435
3/9/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	-54.00 902436
3/9/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	95.72 902436
3/9/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	4.00 902436
3/9/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	89.88 902436
3/9/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	18.50 902436
3/9/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	282.00 902436
3/9/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	9.39 902436
3/9/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	65.99 902436
3/9/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	270.56 902436
3/9/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	242.99 902436
3/9/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	4.90 902436
3/9/2021	Quill Corporation	Health	Animal Control	No Department	227.79 902437
3/9/2021	CRS One Source(Diafdds)	General	Supplies- Janitorial	Jail	135.25 902438
3/9/2021	CRS One Source(Diafdds)	General	Meals-Prisoners	Jail	249.78 902438
3/9/2021	CRS One Source(Diafdds)	General	Meals-Prisoners	Jail	330.92 902438
3/9/2021	CRS One Source(Diafdds)	General	Meals-Prisoners	Jail	467.46 902438
3/9/2021	CRS One Source(Diafdds)	General	Meals-Prisoners	Jail	213.65 902438
3/9/2021	Gem Chemical Company, Inc.	General	Buildings	Jail	418.96 902439
3/9/2021	Hutch & Son Industrial Electro	General	Buildings	Jail	5.50 902440
3/9/2021	KEY PATHOLOGY, INC.	General	Autopsies	County Coroner	2000.00 902441
3/9/2021	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	54.00 902442
3/9/2021	Rainbow Printing	Health	General Supplies	No Department	65.00 902443
3/9/2021	Sherwin-Williams	General	Buildings	Jail	175.11 902444
3/9/2021	Sherwin-Williams	General	Buildings	Jail	155.65 902444
3/9/2021	Wabash Foodservice	General	Meals-Prisoners	Jail	26.64 902445
3/9/2021	Wabash Foodservice	General	Meals-Prisoners	Jail	833.07 902445
3/9/2021	Wabash Foodservice	General	Meals-Prisoners	Jail	807.72 902445
3/9/2021	Wabash Foodservice	General	Meals-Prisoners	Jail	419.22 902445
3/9/2021	Wabash Foodservice	General	Meals-Prisoners	Jail	781.89 902445
3/9/2021	Bailey's	Health	General Supplies	No Department	125.50 902465
3/9/2021	Felts Lock Co., Inc.	General	General Supplies	County Commissioners	10.00 902466
3/4/2021	Clerk-Treasurer--Chandler	Surtax	Dist. To GovT Units	No Department	4609.46 902467
3/4/2021	Clerk-Treasurer--Chandler	Wheel Tax	Dist. To GovT Units	No Department	359.27 902467
3/4/2021	Clerk-Treasurer--Lynnville	Surtax	Dist. To GovT Units	No Department	1302.69 902468
3/4/2021	Clerk-Treasurer--Lynnville	Wheel Tax	Dist. To GovT Units	No Department	101.54 902468
3/4/2021	Clerk-Treasurer--Newburgh	Surtax	Dist. To GovT Units	No Department	4908.75 902469
3/4/2021	Clerk-Treasurer--Newburgh	Wheel Tax	Dist. To GovT Units	No Department	382.59 902469
3/4/2021	Clerk-Treasurer--Tennyson	Surtax	Dist. To GovT Units	No Department	438.06 902470
3/4/2021	Clerk-Treasurer--Tennyson	Wheel Tax	Dist. To GovT Units	No Department	34.15 902470
3/4/2021	Alpha Laser Services	General	Equip Maint	County Council	17.69 902471
3/4/2021	Alpha Laser Services	Reassessment	Contract Services	No Department	68.12 902471
3/4/2021	Chandler Utilities	General	Utilities	County Assessor	12.46 902472
3/4/2021	Delta Properties LLC	LIT Economic Development	Office Rent (Electric)	No Department	2409.00 902473
3/4/2021	Power Systems Properties LLC	General	Rent	County Assessor	1525.00 902474
3/9/2021	Warrick Co Council On Aging	Pandemic Relief Fund	Expense COVID	No Department	5000.00 902475
3/9/2021	Warrick Wellness Pathways	Pandemic Relief Fund	Expense COVID	No Department	1518.70 902476
3/5/2021	Wow! Business	General	Communication	County Commissioners	115.05 902477
3/5/2021	Clerk-Treasurer--Chandler	LIT	Dist. To GovT Units	No Department	26013.08 902478
3/5/2021	Clerk-Treasurer--Lynnville	LIT	Dist. To GovT Units	No Department	4518.67 902479
3/5/2021	Clerk-Treasurer--Newburgh	LIT	Dist. To GovT Units	No Department	38319.58 902480
3/5/2021	Clerk-Treasurer--Tennyson	LIT	Dist. To GovT Units	No Department	1617.92 902481
3/12/2021	Mastison Law & Mediaton	General	Pauper Counsel	PUBLIC DEFENDER	2968.75 902482
3/12/2021	Phillips Law - Mark Phillips	General	Pauper Counsel	PUBLIC DEFENDER	2968.75 902483



3/12/2021	Phillips Law- Brennan Phillips	General	Pauper Counsel	PUBLIC DEFENDER	2968.75 902484
3/12/2021	Roy Law Office	General	Pauper Counsel	PUBLIC DEFENDER	5937.50 902485
3/12/2021	Sherry Smith	General	Pauper Counsel	PUBLIC DEFENDER	989.58 902486
3/12/2021	Sherry Smith	General	Pauper Counsel	PUBLIC DEFENDER	989.58 902486
3/12/2021	Sherry Smith	General	Pauper Counsel	PUBLIC DEFENDER	989.58 902486
3/10/2021	Advanced Document Solutions	Adult Prob-Superiors	Equipment	No Department	36.31 902487
3/10/2021	Advanced Document Solutions	Adult Prob-Superiors	Equipment	No Department	28.01 902487
3/10/2021	Alpha Laser Services	General	Contract Services	County Commissioners	58.98 902488
3/10/2021	Alpha Laser Services	General	Equip Maint Agreement	Superior Court #1	9.73 902488
3/10/2021	American Structurepoint Inc	Bell Road	Bell Rd Expense	No Department	30153.19 902489
3/10/2021	American Structurepoint Inc	Edit-Construction	BELL ROAD	No Department	7538.30 902489
3/10/2021	American Structurepoint Inc	Bell Road	Bell Rd Expense	No Department	38805.13 902489
3/10/2021	American Structurepoint Inc	Edit-Construction	BELL ROAD	No Department	9701.28 902489
3/10/2021	Applied Land Solutions	Storm Water Management Oper	Contract Services	No Department	3900.00 902490
3/10/2021	Corrisoft, LLC	Wccc Program Income	Equipment	No Department	226.60 902491
3/10/2021	Fuhs, Jennifer	WC Community Corrections	General Supplies	No Department	5.43 902492
3/10/2021	Fuhs, Jennifer	Wccc Program Income	General Supplies	No Department	9.56 902492
3/10/2021	Hoosier Business Machines Inc.	General	General Supplies	County Treasurer	64.75 902493
3/10/2021	Hoosier Business Machines Inc.	Local Health Maintenance	Equip Maint	No Department	134.42 902493
3/10/2021	Mash Networks	Recorder Records Perpetuation	Contract Services	No Department	820.00 902494
3/10/2021	Morrie Doll	Storm Water Management Oper	Legal Services	No Department	500.00 902495
3/10/2021	Morrie Doll	General	Attorney	Plan Commission	778.91 902495
3/10/2021	Satellite Tracking Of People L	Wccc Program Income	Equipment	No Department	1423.80 902496
3/10/2021	Siegels	Health	Health-Vaxcare	No Department	1427.40 902497
3/10/2021	Stoll Keenon Ogden P LLC	LIT Economic Development	Contract Services	No Department	1237.55 902498
3/10/2021	Stoll Keenon Ogden P LLC	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	3580.98 902498
3/10/2021	Total Court Services	Wccc Program Income	Equipment	No Department	357.00 902499
3/10/2021	Tri-State Fire Protection, Inc	LIT Economic Development	Freidman Park	No Department	10.00 902500
3/10/2021	Tri-State Reporting, Inc.	General	Printing	County Prosecutor	174.80 902501
3/10/2021	Advanced Document Solutions	General	Microfilm & Copy Machine	Superior Court #2	15.68 902502
3/10/2021	Alpha Laser Services	General	General Supplies	Clerk Of Circuit Court	47.61 902503
3/10/2021	Alpha Laser Services	Election And Registration	General Supplies	No Department	52.22 902503
3/10/2021	Alpha Laser Services	93.563 Clerk IV-D Incentive	General Supplies	No Department	4.61 902503
3/10/2021	Alpha Laser Services	General	Contract Services	Emergency Services	47.00 902503
3/10/2021	Alpha Laser Services	Emergency Plan/Right To Know	Printing	No Department	10.34 902503
3/10/2021	Morrie Doll	Storm Water Management Oper	Legal Services	No Department	287.50 902504
3/10/2021	Pictometry International Corp	Reassessment	Photos	No Department	7162.75 902505
3/10/2021	Tri-State Fire Protection, Inc	Park & Recreation	Equip Maint	No Department	55.00 902506
3/10/2021	Tri-State Fire Protection, Inc	Park & Recreation	Equip Maint	No Department	84.30 902506
3/23/2021	Auto Wheel And Rim Service Inc	Local Road & Street	Repairs	No Department	799.82 902507
3/23/2021	CDW Government, Inc.	General	Operating Expenses	PUBLIC DEFENDER	762.48 902508
3/23/2021	Chandler Starter & Alternator	Local Road & Street	Repairs	No Department	673.00 902509
3/23/2021	Colonial Classics	Park & Recreation	Rock & Sand	No Department	237.65 902510
3/23/2021	Colonial Classics	Park & Recreation	Rock & Sand	No Department	320.40 902510
3/23/2021	CSI Computer Systems	General	General Supplies	Superior Court #1	1285.00 902511
3/23/2021	Ebn Construction & Industrial	Park & Recreation	Equipment	No Department	100.80 902512
3/23/2021	ERB Equipment Company	Local Road & Street	Repairs	No Department	9.10 902513
3/23/2021	ERB Equipment Company	Local Road & Street	Repairs	No Department	434.18 902513
3/23/2021	ERB Equipment Company	Local Road & Street	Repairs	No Department	-86.37 902513
3/23/2021	ERB Equipment Company	Local Road & Street	Repairs	No Department	474.37 902513
3/23/2021	K-Tech Specialty Coatings, Inc	Local Road & Street	Materials	No Department	6911.12 902514
3/23/2021	Law Chevrolet Buick Pontiac	Health	Repairs	No Department	165.18 902515
3/23/2021	Meyer Truck Equipment	Local Road & Street	Repairs	No Department	214.98 902516
3/23/2021	Mountain Valley Of Evansville	Justice Partners Addictions Re	Travel Expense	No Department	38.00 902517
3/23/2021	O'Reilly Auto Parts	Local Road & Street	Repairs	No Department	9.83 902518
3/23/2021	O'Reilly Auto Parts	Local Road & Street	Repairs	No Department	-43.92 902518
3/23/2021	O'Reilly Auto Parts	Local Road & Street	Repairs	No Department	28.97 902518
3/23/2021	O'Reilly Auto Parts	Local Road & Street	Repairs	No Department	17.91 902518
3/23/2021	Stello Products Incorporated	Local Road & Street	Road Signs	No Department	2480.29 902519
3/23/2021	Alpha Laser Services	Guardian Ad Litem	Contract Services	No Department	140.00 902520
3/23/2021	CDW Government, Inc.	Accident Report	Expense	No Department	460.12 902521
3/23/2021	Evapar	Statewide 911	Equipment	No Department	212.19 902522
3/23/2021	Evident, Inc.	Warrick County Law Enforcement	Expense	No Department	234.95 902523
3/23/2021	Gem Chemical Company, Inc.	General	Buildings	Jail	404.63 902524
3/23/2021	Kenway Distributors Inc.	Health	Animal Control	No Department	274.00 902525
3/23/2021	Kenway Distributors Inc.	General	Supplies- Janitorial	Jail	82.48 902525
3/23/2021	Kiesler's Police Supply Inc.	Firearms Training	Expense	No Department	1220.60 902526
3/23/2021	Law Chevrolet Buick Pontiac	Cumulative Drainage	Tires & Tubes	No Department	48.85 902527
3/23/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	64.30 902527
3/23/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	249.75 902527
3/23/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	321.91 902527
3/23/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	8.86 902527
3/23/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	8.86 902527

3/23/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	72.61 902527
3/23/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	65.00 902527
3/23/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	113.75 902527
3/23/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	697.10 902527
3/23/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	233.48 902527
3/23/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	124.50 902527
3/23/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	295.44 902527
3/23/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	363.17 902527
3/23/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	70.10 902527
3/23/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	17.99 902527
3/23/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	34.14 902527
3/23/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	19.97 902527
3/23/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	47.35 902527
3/23/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	41.23 902527
3/23/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	21.29 902527
3/23/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	82.50 902527
3/23/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	47.35 902527
3/23/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	177.22 902527
3/23/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	21.29 902527
3/23/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	19.97 902527
3/23/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	81.07 902527
3/23/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	84.27 902527
3/23/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	21.12 902527
3/23/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	68.75 902527
3/23/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	21.29 902527
3/23/2021	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	51.00 902528
3/23/2021	Quill Corporation	Reassessment	Computer Sup/Equip	No Department	88.99 902529
3/23/2021	Siegels	General	Uniforms	County Sheriff	175.92 902530
3/23/2021	Tri-State Reporting, Inc.	General	Printing	County Prosecutor	288.80 902531
3/12/2021	HORN, DORIS	General	Per Diem	Plan Commission	50.00 902532
3/12/2021	Pictometry International Corp	Storm Water Management Oper	Photos	No Department	8953.44 902533
3/12/2021	Spectrum	Motor Vehicle Highway	Utilities	Maintenance & Repair	178.34 902534
3/12/2021	WILLIS, JEFF	General	Per Diem	Plan Commission	50.00 902535
3/12/2021	Wth Technology, Inc.	General	Contract Services	County Commissioners	3450.00 902536
3/23/2021	Airgas USA, LLC	Local Road & Street	Other Supp & Equip	No Department	334.21 902537
3/23/2021	Auto Wheel And Rim Service Inc	Local Road & Street	Repairs	No Department	149.66 902538
3/23/2021	Chandler Starter & Alternator	Local Road & Street	Repairs	No Department	352.25 902539
3/23/2021	Chandler Starter & Alternator	Local Road & Street	Repairs	No Department	425.00 902539
3/23/2021	ERB Equipment Company	Local Road & Street	Repairs	No Department	37.07 902540
3/23/2021	Gem Chemical Company, Inc.	Local Road & Street	Other Supp & Equip	No Department	521.62 902541
3/23/2021	Hamlin Equipment Rental	Local Road & Street	Repairs	No Department	48.28 902542
3/23/2021	Hutson, Inc.	Local Road & Street	Repairs	No Department	2001.38 902543
3/23/2021	Hutson, Inc.	Local Road & Street	Repairs	No Department	109.80 902543
3/23/2021	Hutson, Inc.	Local Road & Street	Repairs	No Department	32.16 902543
3/23/2021	Kevin Scott,	Local Road & Street	Repairs	No Department	3450.00 902544
3/23/2021	Lacal Equipment, Inc.	Local Road & Street	Hardware & Tools	No Department	326.59 902545
3/23/2021	Rideout Service Center, Inc.	Local Road & Street	Repairs	No Department	1000.00 902546
3/23/2021	Ruxer Truck Center	Local Road & Street	Repairs	No Department	91.87 902547
3/23/2021	Ruxer Truck Center	Local Road & Street	Repairs	No Department	126.23 902547
3/23/2021	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	No Department	67.00 902548
3/23/2021	Stello Products Incorporated	Local Road & Street	Road Signs	No Department	275.72 902549
3/23/2021	Sternberg International Inc	Local Road & Street	Repairs	No Department	250.67 902550
3/23/2021	Sternberg International Inc	Local Road & Street	Repairs	No Department	-294.23 902550
3/23/2021	Sternberg International Inc	Local Road & Street	Repairs	No Department	354.11 902550
3/23/2021	Sternberg International Inc	Local Road & Street	Repairs	No Department	455.11 902550
3/23/2021	Sternberg International Inc	Local Road & Street	Repairs	No Department	37.66 902550
3/23/2021	Sternberg International Inc	Local Road & Street	Repairs	No Department	61.32 902550
3/23/2021	Sternberg International Inc	Local Road & Street	Repairs	No Department	151.90 902550
3/23/2021	Sternberg International Inc	Local Road & Street	Repairs	No Department	8.96 902550
3/23/2021	Sternberg International Inc	Local Road & Street	Repairs	No Department	238.42 902550
3/23/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	57.72 902551
3/23/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	37.90 902551
3/23/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	79.19 902551
3/23/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	130.45 902551
3/23/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	159.05 902551
3/23/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	-64.77 902551
3/23/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	16.64 902551
3/23/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	187.83 902551
3/23/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	16.42 902551
3/23/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	11.23 902551
3/23/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	56.93 902551
3/23/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	57.40 902551
3/23/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	621.84 902551

3/12/2021	ERS Wireless Communications	Cumulative Capital Development	Other Contract Serv	No Department	1286.80 902552
3/12/2021	ERS Wireless Communications	Local Road & Street	Lease	No Department	1770.94 902552
3/12/2021	ERS Wireless Communications	Storm Water Management Oper	Equipment	No Department	230.96 902552
3/12/2021	Hoosier Business Machines Inc.	Health	General Supplies	No Department	54.78 902553
3/12/2021	Hoosier Business Machines Inc.	Health	Animal Control	No Department	29.40 902553
3/12/2021	Indiana Office Of Technology	Statewide 911	Contract Services	No Department	118.41 902554
3/12/2021	Keller Shroeder	General	Contract Services	County Commissioners	616.00 902555
3/12/2021	Metzger Construction Co Inc.	Motor Vehicle Highway Restrict	Bituminous	No Department	1289.79 902556
3/12/2021	Metzger Construction Co Inc.	Motor Vehicle Highway Restrict	Bituminous	No Department	2453.61 902556
3/12/2021	Morley & Associates Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	856.25 902557
3/12/2021	Morley & Associates Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	1612.50 902557
3/12/2021	Morrie Doll	General	Legal Services	County Commissioners	143.00 902558
3/12/2021	Mounts Electric, Inc.	Local Road & Street	Repairs	No Department	1073.54 902559
3/12/2021	Spectrum	Statewide 911	Contract Services	No Department	120.00 902560
3/12/2021	Spectrum	Justice Partners Addictions Re	Travel Expense	No Department	422.38 902560
3/12/2021	The Town Of Newburgh	LIT Economic Development	Rent	No Department	500.00 902561
3/12/2021	The Town Of Newburgh	LIT Economic Development	Rent	No Department	500.00 902561
3/12/2021	Warrick Solid Waste Mgt Dist	Local Road & Street	Materials	No Department	91.80 902562
3/12/2021	Wow! Business	LIT Economic Development	Communication	No Department	233.04 902563
3/12/2021	Wow! Business	Reassessment	Communication-T1 Line	No Department	103.00 902563
3/12/2021	Wow! Business	General	Communication	County Assessor	96.47 902563
3/12/2021	Ziemer Stayman Weitzel Shoulde	General	Expense COVID	County Commissioners	6093.50 902564
3/23/2021	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Jail	214.84 902565
3/23/2021	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Jail	140.95 902565
3/23/2021	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	50.25 902566
3/23/2021	Nichols Electric Supply	General	Expense COVID	County Commissioners	439.38 902567
3/23/2021	Siegels	BULLETPROOF VEST PARTNERSHIP	Uniforms	No Department	775.00 902568
3/23/2021	Siegels	BULLETPROOF VEST PARTNERSHIP	Uniforms	No Department	775.00 902568
3/23/2021	Siegels	BULLETPROOF VEST PARTNERSHIP	Uniforms	No Department	775.00 902568
3/23/2021	Siegels	General	Uniforms	County Sheriff	775.00 902568
3/23/2021	Siegels	General	Uniforms	County Sheriff	775.00 902568
3/23/2021	Siegels	General	Uniforms	County Sheriff	494.00 902568
3/23/2021	Siegels	General	Uniforms	County Sheriff	600.00 902568
3/23/2021	Youth First, Inc.	Pandemic Relief Fund	Expense COVID	No Department	5000.00 902569
3/16/2021	Pictometry International Corp	Motor Vehicle Highway	Photos	General & Undistributed Expens	7162.75 902570
3/16/2021	Pictometry International Corp	Building Commission	Photos	No Department	3581.37 902570
3/16/2021	Pictometry International Corp	LIT Economic Development	Photos	No Department	8953.44 902570
3/23/2021	Extra Packaging LLC	General	Autopsies Related	County Coroner	1740.55 902570
3/23/2021	Mash Networks	Recorder Records Perpetuation	Contract Services	No Department	1174.00 902571
3/23/2021	Medtox Laboratories, Inc.	Health	Personal Health-Med.	No Department	13.92 902572
3/23/2021	Quill Corporation	General	General Supplies	County Auditor	81.63 902573
3/23/2021	Warrick Automotive Supply	General	Equip Maint	County Surveyor	37.38 902574

**\$ 1,745,090.03**

I hereby certify that each of the above listed vouchers and the invoices, or the bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6, March 22nd, 2021. IC 5-11-10-2 permits the governing body to sign the accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing. We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, in the total amount of: \$1,745,090.03 Dated this 22nd day of March, 2021. Debbie Stevens, Auditor of Warrick County

\_\_\_\_\_  
Terry Phillippe, President

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Bob Johnson, Vice President

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Dan Saylor, Member

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Debbie Stevens, Auditor